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**FORM
D-2**
REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
 CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK

- ☐ Quarterly Report:
 (Check one) ☐ 1st ☒ 2nd ☐ 3rd ☐ 4th
☐ Final Report (Fund balance on Line E must be \$0)
☐ Amendment of the Report Indicated Above

FOR OFFICE USE ONLY

STATE BOARD OF ELECTIONS
CHICAGO OFFICE

2021 JUL 15 AM 10:04

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

COMMITTEE ID #

FRIENDS OF HUBERT E HERMANEK, JR.
 7632 W 25TH ST.
 NORTH RIVERSIDE, IL 60546

36605-8

E-mail address: HERMANEK@aol.com☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD
4/1/21 6/30/21
 FROM THRU
 CASH AVAILABLE AT BEGINNING
 OF REPORTING PERIOD:
 \$ 9750
 Repeat this amount in SECTION D, Line (A)

ALL POLITICAL COMMITTEES RETURN TO:

 STATE BOARD OF ELECTIONS
 2329 S MacARTHUR BLVD
 SPRINGFIELD, IL 62704-4503

OR

 STATE BOARD OF ELECTIONS
 JAMES R THOMPSON CENTER
 100 W RANDOLPH, STE 14-100
 CHICAGO, IL 60601-3232
SECTION A — RECEIPTS**1. Individual Contributions**

a. Itemized (from Schedule A): \$ 1000 (1a)
 b. Not-Itemized: \$ _____ (1b)

2. Transfers In

a. Itemized (from Schedule A): \$ _____ (2a)
 b. Not-Itemized: \$ _____ (2b)

3. Loans Received

a. Itemized (from Schedule A): \$ _____ (3a)
 b. Not-Itemized: \$ _____ (3b)

4. Other Receipts

a. Itemized (from Schedule A): \$ _____ (4a)
 b. Not-Itemized: \$ _____ (4b)

TOTAL RECEIPTS (1a thru 4b) \$ 1000 (TR)

5. In-Kind Contributions

a. Itemized (from Schedule I): \$ _____ (5a)
 b. Not-Itemized: \$ _____ (5b)

TOTAL IN-KIND (5a + 5b) \$ _____ (TI)

Name and address of person submitting this report if other
than the committee's Chair or Treasurer:

SECTION B — EXPENDITURES**6. Transfers Out**

a. Itemized (from Schedule B): \$ _____ (6a)
 b. Not-Itemized: \$ _____ (6b)

7. Loans Made

a. Itemized (from Schedule B): \$ _____ (7a)
 b. Not-Itemized: \$ _____ (7b)

8. Expenditures

a. Itemized (from Schedule B): \$ 9786.50 (8a)
 b. Not-Itemized: \$ _____ (8b)

9. Independent Expenditures

a. Itemized (from Schedule B-9): \$ _____ (9a)
 b. Not-Itemized: \$ _____ (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ _____ (TE)

SECTION C — DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$ _____ (10a)
 b. Not-Itemized: \$ _____ (10b)

TOTAL DEBTS & OBLIGATIONS \$ _____

SECTION D — CASH BALANCE

Cash available at beginning of reporting period: \$ 9750.00 (A)

Total Receipts from Section A (TR): \$ 1000.00 (B)

Total cash (A) plus (B): \$ 10750.00 (C)

Total Expenditures from Section B (TE): \$ 9786.50 (D)

Funds available at close of reporting period (C minus D): \$ 963.50 (E)

Investments total (if applicable): \$ _____ (F)

VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

DATE 7/15/21

THIS FORM MAY BE REPRODUCED

PAGE 1 OF 2

REVISED 11/2018

NAME OF POLITICAL COMMITTEE:

FRIENDS OF HUBERT E. HERMANEK, JR

REPORTING PERIOD

4/1/21

FROM

6/30/21

THRU

FOR OFFICE USE ONLY

SCHEDULE A RECEIPTS

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

☒ PART #1- INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKETS AND RAFFLE SALES

☐ PART #3- LOANS RECEIVED
INCLUDING
ENDORSER

☐ PART #2- TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES

☐ PART #4- OTHER RECEIPTS

 POLITICAL COMMITTEE
IDENTIFICATION

No. 36605

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
N. RIVERSIDE PLAZA Limited Partnership 1550 De Maisonneuve W Suite 1010 Montreal, Quebec H3C 1N2	4/15/21	\$ 1000 - EMPLOYER: NR STRIP mall	\$ OCCUPATION: OWNER
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$ 1000

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

FRIENDS OF HUBERT E. HERMANEK, JR. 4/1/21 6/30/21
FROM THRU

SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☒ PART #6 TRANSFERS OUTEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES☐ PART #7 LOANS MADE☐ PART #8 EXPENDITURES

POLITICAL COMMITTEE

IDENTIFICATION No.

36605

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Freddy's PIZZA 1600 61ST ST CICERO, IL 60804	4/6/21	Election Night Party	Campaign	630.00	
HUBERT HERMANEK 7632 W 25TH ST N RIVERSIDE, IL 60546	4/8/21	Reimburse- ment Election Night Party	BARTINIS BART GRILL (CAMPAIGN)	786.50	
HUBERT HERMANEK 7632 W 25TH ST N RIVERSIDE, IL 60546	4/21/21	Reimburse- ment LOAN TO START BANK ACCOUNT	Campaign	500.00	
BREAKEr PRESS CO. 2421 S. WESTERN AVE CHICAGO, IL 60608	4/21/21	SIGNS / LOAN LITERATURE	Campaign	7370.00	
HUBERT E. HERMANEK, JR. 7632 W 25TH ST N RIVERSIDE, IL 60546	7/1/21	DANNY DAVIS FOR CONGRESS REIMBURSEMENT	Campaign Donation	500.00	

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ 9786.50